REP HEADLINE# 6299603
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG28/12 12.14 *** WFTV-TV ***

18500.00	ACT TOTAL	CONTRACT TOTAL	Ω					.00	18500.00	SEP/12
								: NEWS 1X PER DAY	PROGRAM : CON COM1:	
ប	점 - 퍼		ហ	9/7	9	9/3	\$3,700.00	600P-630P 30	₩	
1						# 438	AGENCY EST# =	CY ADVERTISER CODE =	AGENCY AGENCY	
SPTS:	T : DAYS	NEEK	:SPTS:	END		: START	SEC: RATE	: TIME PERIOD : LGTH :	:REP :CD:	LINE#:REP
								S OF CONNIE MACK	FRIENDS	
							E SCHEDULE ****	THIS IS A CASH IN ADVANCE	* * * *	CON CM
								LENA JULIE NEW ORDER ** LS \$185005X S CFM, THX 8/28	TO LENA FR JULIE ** NEW O TTLS \$18 PLS CFM,	
								OTOTE	TAX	CITY
AUG28/12 12.14	DATE AUG					NEEDED	CO-OP BILLING	7 / / /	DATES_	
				=				NO SERTION WELL		PRDCT
					(CE)	ORDER, INVOICE)	OMMENTS: (LINE,	# F C T # 4 3 8		
ONAL	AL REGIONAL	LOCAL	NATL.		CLASS:		# 6299603	CONTRACT	#	ORDER
							VA 22314	ALEXANDRIA,		
	KNAUER	JOE	N WA-	ES PRSN	SALES		STREET	919 PRINCE		
	CAMPBELL	MARIANNE		ER NAME	BUYER		& ASSOCIATES	AGY. NAME MCLAUGHLIN	2712	AGY #
SMAN #	6556 SALESMAN	OFF.#_6	HO OF	#	REP.#		/R/SEN/FL	ADV. NAME POLI/C MACK/R/SEN/FL		ADV #

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REP HEADLINE# 6299603
*** ORIGINAL REV#0 *** :LINE#:REP :CD: TIME PERIOD LGTH : SEC RATE START DATE DATE : /WK: INVT : DAYS :TOTL:

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI DEMOS+ RA35+*